MRA Technologies

To:	John doe	**Quotation #**	001010
Company:	Test vendor	**DATE**	25/03/2024
Address:	-	**Invoice #**	001006
Phone:	03224038389	**PO #**	
NTN #:	-	**Payment Term**	Net 30

Invoice

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	Diesel For Generator - (Pso, sep_2023)	4	Ltr.	PKR 315.77	PKR 1,263.06

SUBTOTAL	PKR 1,263.06
TAX	PKR 1,000.00
DISCOUNT	PKR 1,200.00
DELIVERY CHARGES	PKR 0.00
GRAND TOTAL	**PKR 1,063.06**

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com